

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000293420
Remi Group LLC
11325 Noah Comm House Rd Ste 300
Charlotte NC 28277
United States

Contract ID 0000000000000000000016866		Page 1 of 2
Contract Dates 03/01/2010 to 02/28/2012		Origin CPS
Description: Equipment Maintenance Insurance		Contract Maximum \$9,999,999.00
Buyer Name Dona Bosley	Buyer Phone 828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		Equipment Maintenance Insurance	EA	0.01000	0.00	0.00

25% discount off the current manufactures maintenance agreement

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT Contract # 16866

STANDARD CONTRACT FOR SERVICES

1. Parties. This is a contract for services between the State of Vermont, (hereafter called "State"), and The Remi Group LLC. (Represented by Hackett, Valine and MacDonald), with the principal place of business in Charlotte, NC (hereafter called "Contractor"). Contractor's form of business organization is corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of Equipment Maintenance Insurance. Detailed services to be provided by the contractor are described in Attachment A.

3. Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B.

4. Contract Term. The period of contractor's performance shall begin on March 1, 2010 and end on February 28, 2011 with an option to renew for two additional one (1) year periods.

5. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.

- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.

6. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Cancellation. This contract may be canceled by either party by giving written notice at least 30 days in advance.

8. Attachments. This contract consists of Fifteen (15) pages including the following attachments which are incorporated herein:

Attachment A - Specifications of Work to be Performed

Attachment B - Payment Provisions

Attachment C - Standard State Provisions for Contracts and Grants' a preprinted form (revision date 01/08/09)

Attachment D - Commodity Terms and Conditions 12/5/08

9. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (3) Attachment D
- (4) Attachment A
- (5) Attachment B

COMPANY CONTACT:

Ron Cooper, CISR
Senior Commercial Account Representative
Hackett, Valine & MacDonald, Inc.
140 Kennedy Drive
S. Burlington, VT 05407
802-658-1100 Ext. 3341

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000293420
Remi Group LLC
11325 Noah Comm House Rd Ste 300
Charlotte NC 28277
United States

Contract ID 0000000000000000000016866		Page 2 of 2
Contract Dates 03/01/2010 to 02/28/2012		Origin CPS
Description: Equipment Maintenance Insurance		Contract Maximum \$9,999,999.00
Buyer Name Dona Bosley	Buyer Phone 828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
802-651-3341	Direct Line					
800-649-6200	Toll Free Line					
802-658-9419	Fax					

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____